Exhibit 2

DESCRIPTI	ON '	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
	399-6844511 34490	6/8/18	2,284.42		2,284.42
		6/8/18	667.12		667.12
	DESCRIPTI	DESCRIPTION	6/8/18	6/8/18 2,284.42	6/8/18 2,284.42

LAP98 COMPATIBLE ENVELOPE - CE15 / CE15S

Hev 1/17

10306 (1/17) J144214



Account Number

Date Due Page

9808668313

522919844-00003

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	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Governmental Surcharges		Total Charges
Account Plan and Charges** (pg.2)	\$.00	\$110.00				\$.00	\$.00	\$110.00

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third—Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
0 -201-912-5506 Glen Deligdisch	. 5	\$36.36		S91.40	-\$13.44	\$2.83		\$117.15	81	14	.245GB			
1704-248-9902 Brad Welsh Allen Benni	+ 6	\$56.99	\$.35		\$2.94	\$3.25		\$63.53	24	88	.309GB	100		
704-512-1046 Brad Welsh - 1 Pad	7	\$20.00	AT 100.00	 -	\$.08	\$.00	23/64	\$20.08		-	1.901GB	N1179234		22
704-512-1246 Brad Welsh - 1 Pad	8	\$20.00		100 m	\$.08	\$.00		\$20.08	· ·		.054GB			
704-621-1227 Glen Deligdisch	8	(\$.00)		\$.00	\$.00		\$.00		700711	NO.			
864-979-7723 Bred Welstr Martin Ben	utag	\$56.80	\$1,120.37		\$208.57	\$96.38	-	\$1,482.12	837	14	6.483GB		-	
V980-214-0341 Brad Wetsh Tim Hodina	n 10	\$40.00			\$2.15	\$2.72	-22-20	\$44.87	36	51	.072GB	-		
√980-308-4557 Brad Welsh	11	\$37.26		\$91.40	\$3.38	\$2.86		\$134.90	() <u>—14</u> ()		.020GB	2242	222	2325
√980–308–4662 Chris Collins	12	\$37.26	350,000	\$62.93	\$3,38	\$2.86	****	\$106.43			.458GB		(())	
980-308-4677 Brad Weish - Extra	13	\$37.26	800E0;	\$62,93	\$3.38	\$2.86		\$106.43	1000		100 CONTRACTOR			
-980-939-4420 Brad-Welsh Shen Gerag	ty 14	\$35.00	45.50	\$36.24	\$4.59	\$3.00		\$78.83	731	503	6.987GB			
Total Current Charges	\$.00	\$486.93	\$1,120.72	\$344.90	\$215.11	\$116.76	\$.00	\$2,284.42		- 100M-00	THE STATE OF			



Date Due Page

(one-time charge)

(one-time charge)

16.00

4.00 \$91.40

9808668313

522919844-00003 06/30/18 5 of 16

Marie Acuredo Summary for Glen Defigdisch: 201-912-5506

Your Plan

The new Verizon Plan Unlimited (see pg 3)

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

credit per such or credit or credit

Monthly Charges

Previous Plan		
Connected Device Line Access \$5.00 per month / 1 day on plan	06/05 - 06/05	.16
New Plan		
Smartphone Line Access \$20.00 per month / 3 days on new plan	06/06 - 06/08	1.94
Total Mobile Protection – Asurion \$13.00 per month / 3 days on new service	06/06 - 06/08	1.26
Month in Advance		
Smartphone Line Access	06/09 - 07/08	20.00
Total Mobile Protection – Asurion	06/09 07/08	13.00
These are the normal monthly charges billed in advance.	12- F	
		\$36.36
Equipment Charges		
Device Payment Agreement 1309106930 - Payment 1 of 24 Balance (after this month's current payment) 766,59	4	33.40
NC State Sales Tax	(one-time charge)	38.00

Mecklenburg Cnty Sales Tax

Mecklenburg Cnty PT Sales Tax

Usage and Purcha	ise Char	ges			
Voice		Allowance	Used	Billable	Cost
Shared	minutes	unlimited	81		
Total Voice					\$.00
Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	14		(
Total Messaging		e a			\$.00
Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.245		
Total Data				-0-10	\$.00
Total Usage and Purchase Ch	arges				\$.00
Surcharges+					
Fed Universal Service Charge					.49
Regulatory Charge					.42
Administrative Charge					2.46
Other Charges and Credits					
Trade-In Device Promo Credit	1 0	f 24			-16.81



Date Due Page

9808668313 522919844-00003 06/30/18

4 00002 06/20/10 10 of

Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Device Payment Schedule

Please log into sso.verizonenterprise.com and navigate to View Statements in the Billing section to view your payment schedule for your "Device Payment Agreement(s)."

520. 5 0.37 %		7/8/18 7/8/18	402.96		AMOUNT PAID 402.96
		7/8/18			
		170/10	790.21		790.21
	20				
			927		
10					
		PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
192	venzon wireles	S			\$1,193.1
	CHECK NO.	CHECK NO. 192 Verizon Wireles	CHECK NO. PAYEE 192 Verizon Wireless	CHECK NO. PAYEE 192 Verizon Wireless	CHECK NO. PAYEE DISCOUNTS TAKEN



Account Number

Date Due Page

9810517812

522919844-00003

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· C	Account Charges and Credits		Usage and Purchase Charges		Governmental Surcharges		Total Charges
Account Plan and Charges** (pg.2)	\$.00	\$110.00	-	 -	\$.00	\$.00	\$110.00

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges		Surcharges and Other Charges and Credits	Governmental	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
201-912-5506 Marjie Acevedo	5	\$33.00	V=0-1	\$33,33	-\$14.88	\$1.93	3 7.00. 15	\$53.38	990	27	7.609GB			
704-248-9902 Allen Bennett	6	\$56.99	8 <u>411.5</u> 8		\$2.80	\$3.21		\$63.00	38	37	.045GB	10000		100.0
704-512-1046 Sheri Geraghty - Ipad	7	\$20.00	10-11-11-11-11-11-11-11-11-11-11-11-11-1		\$.08	\$.00	2000	\$20.08	CLESTY	1 <u>000610</u>	.142GB	10000	26.25	6-6
704-512-1246 Sheri Geraghty - Ipad	8	\$20.00		0.444	\$.08	\$.00		\$20.08		-	.301GB	- (ACE) X	237922	200
864-979-7723 Martin Borutta	8	\$20.00			\$1.78	\$1.79	() - (*)	\$23.57		****			:	
980-214-0341 Tim Hickman	9	\$40.00		1000	\$2.09	\$2.74	3 3	\$44.83	75	15	.025GB			
980-308-4557 Brad Welsh	10	\$33.00		\$33.33	\$1.78	\$1.93		\$70.04	177	261	1.115GB	-		
980-308-4662 Chris Collins	11	\$33.00		\$22.91	\$1.78	\$1.93	3 <u>2.50</u> 3	\$59.62	222	157	24.811GB	1444		
980-308-4677 Teupen Extra	12	\$33.00	5 —— 3	\$22.91	\$1.78	\$1.93	34 5-623 33	\$59.62	13222	<u> </u>	1766	9/20/27	20224	(2255)
980-939-4420 Sheri Geraghty	13	\$35.00		\$36.24	\$4.47	\$3.03	()	\$78.74	888	479	6.655GB			(4744)
Total Current Charges	\$.00	\$433,99	\$.00	\$148,72	\$1.78	\$18.49	\$.00	\$602.96						



Date Due Page

\$33.33

9810517812

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Summary for Marjie Acevedo: 201-912-5506

Your Plan

The new Verizon Plan Unlimited (see pg 3)

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges		
Smartphone Line Access	07/09 - 08/08	20.00
Total Mobile Protection - Asurion	07/09 - 08/08	13.00
		\$33.00
Equipment Charges		
Device Payment Agreement 1309106930 - Payment 2 of 24		33.33
Paid 33.40		
Past Due .00		
Balance (after this month's current payment) 733.26		

		Allowance	Used	Billable	Cost
Shared	minutes	unlimited	990		.
Mobile to Mobile	minutes	unlimited	13		\$ <u>35</u>
Night/Weekend	minutes	unlimited	234	J	
Total Voice		1 3		n 1	\$.00
Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	27		\$ <u>260_</u> 8
Total Messaging	40 × 10 0				\$.00
Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	7.609	-	
Total Data					\$.00
Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge Other Charges and Credits					.38 .17 1.23
Fed Universal Service Charge Regulatory Charge Administrative Charge	2 0	f 24			.17 1.23 -16.66
Fed Universal Service Charge Regulatory Charge Administrative Charge Other Charges and Credits Trade—In Device Promo Credit Taxes, Governmental Surcharg NC State 911 Fee NC Telecom Relay Srvc Surchg NC State Telecom Sales Tax NC State Sales Tax McCState Sales Tax	jes and Fees	1			.17 1.23 -16.66 -\$14.88 .65 .08 .72
Fed Universal Service Charge Regulatory Charge Administrative Charge Other Charges and Credits Trade—In Device Promo Credit Taxes, Governmental Surcharg NC State 911 Fee NC Telecom Relay Srvc Surchg NC State Telecom Sales Tax NC State Sales Tax	jes and Fees	1			.17 1.23



Monthly Charges, continued

Total Current Charges for 201-912-5506

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Allen Bennett: 704-248-9902

Your Plan

The new Verizon Plan Unlimited (see pg 3)

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

		\$56.99
Total Mobile Protection - Asurion	07/09 - 08/08	13.00
International Value Plan	07/09 - 08/08	3.99
Smartphone Line Access	07/09 - 08/08	40.00

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	unlimited	38		
Mobile to Mobile	minutes	unlimited	37		
Night/Weekend	minutes	unlimited	5		
Total Voice		E 100			\$.00
Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	37		
Total Messaging	8 8 =	K SAR			\$.00
Data		Allowance	Used	Billable	Cost
Glgabyte Usage	gigabytes	unlimited	.045	1 1	
				TANK 10	60
Total Data Total Usage and Purchase Ch	ALUS	N			\$.0 \$.0
Total Usage and Purchase Ch	arges	8			
Total Usage and Purchase Ch Surcharges+	arges	*			\$.0
Total Usage and Purchase Ch Surcharges+ Fed Universal Service Charge	arges	50			\$.0
Total Usage and Purchase Ch Surcharges+	arges	51			\$.0 1.40 .17
Total Usage and Purchase Ch Surcharges+ Fed Universal Service Charge Regulatory Charge	arges	50	úsimum - ; ser		\$.0 \$.0 1.40 .17 1.23 \$2.80
Total Usage and Purchase Ch Surcharges+ Fed Universal Service Charge Regulatory Charge	53				\$.0 1.40 .17 1.23
Total Usage and Purchase Ch Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge	53		Side Market - 1, 200		1.40 .17 1.23 \$2.86
Total Usage and Purchase Ch Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge	rges and Fee			······································	1.40 .17 1.23 \$2.86
Total Usage and Purchase Ch Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge Taxes, Governmental Surcha NC State 911 Fee	rges and Fee			·	\$.0 1.40 .17 1.23
Total Usage and Purchase Ch Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge Taxes, Governmental Surcha NC State 911 Fee NC Telecom Relay Srvc Surchg	rges and Fee				\$.0 1.40 .17 1.23 \$2.86 .00 1.50
Total Usage and Purchase Ch Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge Taxes, Governmental Surcha NC State 911 Fee NC Telecom Relay Srvc Surchg NC State Telecom Sales Tax	rges and Fee			÷.	1.40 .17 1.23 \$2.86

Need-to-Know Information

Advertising Privacy Notice

We provide this notice to tell you about changes to Verizon's Business and Marketing Insights program.

Business and marketing insights help provide a better understanding of consumer actions in aggregate. For example, a company could find it valuable to understand the number of customers in different age groups who visited a website, used an app, or visited a retail store or stadium,

The program will now include information Oath has about you in combination with the Verizon information that is currently used to create aggregate insights. (Oath is a Verizon company formed by the combination of Yahoo and AOL.) The information used for this program and the insights we develop do not identify individuals.

As part of this program, Verizon may share location information that does not identify you personally with other companies to allow them to produce additional aggregate insights. For example, de-identified location information we provide could be combined with similar information provided by others to create traffic reports.

What information is used?

The Business and Marketing Insights currently uses Verizon information about how you use your mobile device (such as web browsing, device location, and app/feature use), certain information about your Verizon products and services (such as device type), and demographic and interest information you provide or we obtain from other companies (such as gender, age range, and interests). The program will now also use information Oath has about your use of services (such as email, search, sites and apps) and visits to third-party websites and apps that include Oath services (such as web browsing, app usage and location), as well as information that Oath obtain from third-party partners. The program may also use Information other companies share with us to better understand insights related to their own businesses.

Your choices

If you don't want your Verizon information used in the creation of business and marketing insights, you can opt out on the privacy choices page in MyVerizon, in the MyVerizon app on your device, or by calling 866.211.0874. If you have already opted out of Verizon's Business and Marketing Insights program, there is no need to take further action. Please note, if you agree to participate in the Verizon Selects advertising program, you will also be part of the Business and Marketing Insights program independent of your choice here. Also, Oath information may continue to be used for insights even if you have opted out of the use of your Verizon information.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On July 1, the FUSC decreased 4.70% percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased 17.90% percent. For more details, please call 888.684.1888.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

Attention North Carolina Customers

Effective with telephone bills issued on or after July 1, 2018, the North Carolina Utilities Commission authorized a decrease in the monthly Telecommunications Relay Service (TRS) surcharge from 10 cents to 8 cents per access line. The TRS surcharge provides funding for Division of Services for the Deaf and Hard of Hearing (DSDHH), and the Regional Resource Centers within DSDHH, and helps fund programs that enable persons with hearing, speech, and vision impairments to communicate with others by telephone; an equipment distribution program; and a wide spectrum of other services to support those with hearing loss.



6265

EFERENCE NO.	DESCRIP	TION ,	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
9812374667			8/8/18	964.19		964.19
9812374666			8/8/18	1,050.88		1,050.88
CHECK DATE	CHECK NO.		PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
8/30/18	6265	Verizon Wirel				\$2,015.0
LAP98 COMPATIBLE	ENVELOPE - CE15 / CE15S					0

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Account Number

Date Due Page

9812374667

522919844-00003

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	Account	Manual by	Usage and	r		Taxes, Governmental		
	Charges and Credits	Monthly Charges	Purchase Charges	Charges	Charges and Credits	520,550,50	Charges (includes Tax)	Total Charges
Account Plan and Charges** (pg.2)	\$.00	\$110.00	0,000	8 00-		\$.00	\$.00	\$110.00

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Governmental	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
201-912-5506 Marjie Acevedo	5	\$33.00		\$33.33	-\$14.88	\$1.93	200	\$53.38	1242	34	4.559GB	5944-5	92000	T0-504
704–248–9902 Allen Bennett	6	\$56.99	\$1.35	3 5.71	\$3.04	\$3.33	1 	\$64.71	28	42	.172GB	0	·	
704-512-1046 Sheri Geraghty - Ipad	7	\$20.00	3 75= 4	200	\$.08	\$.00		\$20.08	s s	77.37.3	.214GB	X 	3 7 1	
704-512-1246 Sheri Geraghty - Ipad	8	\$20.00	4	-	\$.08	\$.00		\$20.08	100000		.991GB	10 -00-0 1	2 022 2	
704-619-3519 Marjorie Acevedo /	8	\$84.19		10.45-83	\$.16	\$1.31	222	\$85.66		10000	.005GB	7		12.2
864-979-7723 Martin Borutta	9	\$20.00			\$1.78	\$1.79		\$23.57	-		2222	1944	(<u>1220-1</u>)	
980–214–0341 Tim Hickman	10	\$40.00		i de la companya del companya de la companya del companya de la co	\$2.09	\$2.74		\$44.83	58	62	.027GB	((-	
980-282-8239 Marjorie Acevedo 🗸	11	\$84.19	1000000		\$.16	\$1.31	5-4-A	\$85.66	10 0000 41	-	3.614GB	0 0	3)	1
980-282-8277 Marjorie Acevedo V	11	\$84.19			\$.16	\$1.31		\$85.66			.591GB	88 87 - 8 81	s -	
980-308-4557 Brad Welsh	12	\$33.00		\$33.33	\$1.78	\$1.93	S <u>*1660</u>	\$70.04	847	440	1.296GB			
980-308-4662 Chris Collins	13	\$38.00	-	\$22.91	\$1.78	\$1.93		\$64.62	271	182	13.289GB	7/ <u>22-22-</u> 7	2000	0.000
980-308-4677 Teupen Extra	14	\$33.00		\$22.91	\$1.78	\$1.93		\$59.62	3	2000000		-		
980-939-4420 Sheri Geraghty	15	\$35.00	\$90.00	\$36.24	\$7.57	\$7.47		\$176.28	493	229	7.195GB			
Total Current Charges	\$.00	\$691.56	\$91.35	\$148.72	\$5.58	\$26,98	\$.00	\$964.19						



Date Due Page

9812374667

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Summary for Marjie Acevedo: 201-912-5506

Your Plan

The new Verizon Plan Unlimited (see pg 3)

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges Smartphone Line Access	08/09 - 09/08	20.00
Total Mobile Protection – Asurion	08/09 - 09/08	13.00
TOTAL HISTORICAL PROCESSION - PROCESSION		\$33.00
Equipment Charges		
Device Payment Agreement 1309106930 - Payment 3 of 24		33,33
Paid 66.73		
Past Due .00		
Balance (after this month's current payment) 699.93		
		\$33.33

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	unlimited	1242		(==)
Mobile to Mobile	minutes	unlimited	10		
Night/Weekend	minutes	unlimited	170		
Total Voice					\$.00
Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	34		
Total Messaging	0	30		· · · · · ·	\$.00
Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	4.559		
Total Data			-		\$.00
Total Usage and Purchase Char	ges				\$.00
Surcharges+					
Fed Universal Service Charge					.38
Regulatory Charge					.17
Administrative Charge					1.23
Other Charges and Credits					
Trade-In Device Promo Credit	3 0	f 24			-16.66
					-\$14.88
Taxes, Governmental Surcharge	es and Fee:	5+			
NC State 911 Fee					.65
NC Telecom Relay Srvc Surchg					.08
NC State Telecom Sales Tax					.72
NO STATE LEIGCOILL STIES LAY					
					.09
NC State Sales Tax					.09 .34
NC State Felecont Sales Tax NC State Sales Tax Mecklenburg Cnty Telecom Sales Mecklenburg Cnty Sales Tax					19 19 10 10 10
NC State Sales Tax Mecklenburg Cnty Telecom Sales					.34

Monthly Charges, continued

Total Current Charges for 201-912-5506

nt Gnarges for 201–912–5506 \$53

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Allen Bennett: 704-248-9902

Your Plan

The new Verizon Plan Unlimited (see pg 3)



Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

Smartphone Line Access 08/09 - 09/08 40.00 International Value Plan 08/09 - 09/08 3.99 Total Mobile Protection - Asurion 08/09 - 09/08 13.00			
	Total Mobile Protection – Asurion	08/09 - 09/08	13.00
Smartphone Line Access 08/09 - 09/08 40.00	International Value Plan	08/09 - 09/08	3.99
	Smartphone Line Access	08/09 - 09/08	40.00

\$56.99

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	unlimited	28		
Mobile to Mobile	minutes	unlimited	137		8278
Night/Weekend	minutes	unlimited	1		
Total Voice				i :	\$.00
Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	42		3/24/2001
Total Messaging)			· · · · · · · · · · · · · · · · · · ·	\$.00
Data		Allowance	Used	Billable	Cost
Gigabyte Usage	glgabytes	unlimited	.172	- 1	-
Total Data	G			K	\$.00
International		Allowance	Used	Billable	Cost
Usage While In the US (Pay	-as-You-Go)	 	1 1000		
International Minutes – Mob			***	* ***	\$1.35
Total International			5)	X2011 R00347	\$1.35
Total Usage and Purchase	Charges				\$1,35
Surcharges+					
Fed Universal Service Charg	9				1.64
Regulatory Charge					.17
Administrative Charge	00000000000000000000000000000000000000	TOWNS TO STOWN		200000000000000000000000000000000000000	1.23
					\$3.04
Taxes, Governmental Surc	harges and Fee:	8+			
NC State 911 Fee					.65
NC Telecom Relay Srvc Surc					.08



Date Due Page

9812374667

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Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

FERENCE NO.	DESCRIP	TION .	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
814227589			9/8/18	875.12		875.12
9814227590			9/8/18	758.60		758.60
						CUEOK MACUNET
CHECK DATE 9/26/18	CHECK NO. 6294	Venzon W	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT \$1,633.72





Account Number

Date Due Page

9814227590

522919844-00003

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	Account		Usage and		Surcharges and Other	Taxes, Governmental	Third-Party	
	Charges and Credits	Monthly Charges	Purchase Charges	Equipment Charges	Charges and Credits	Surcharges and Fees	Charges (includes Tax)	Total Charges
Account Plan and Charges** (pg.2)	\$.00	\$110.00	0=30			\$.00	\$.00	\$110.00

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Governmental	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
201-912-5506 Marjie Acevedo	5	\$33.00	W. Ber	\$33.33	-\$14.88	\$1.93		\$53.38	1058	93	3.108GB	<u> </u>		
704-248-9902 Allen Bennett	6	\$56.99	\$1.96	3223	\$3.15	\$3.37	(2000)	\$65.47 V	94	14	.121GB	15-42-70	(C_1)	(2863)
704-512-1046 Sheri Geraghty - Ipad	7	\$20.00	(\$.08	\$.00		\$20.08	10-30-1		[2422]	20-20	27 	/20-705-24
704-512-1246 Sheri Geraghty - Ipad	7	\$20.00	(1000) (1 	\$.08	\$.00		\$20.08	****		3.906GB			
704-619-3519 Marjorie Acevedo	8	\$45.00	19-77-0		\$.08	\$.70		\$45.78			.001GB			
864-979-7723 Martin Borutta	g	\$20.00	\$10.00		\$2.12	\$2.28		\$34.40	1		.005GB		V anico (C	
980-214-0341 Tim Hickman	10	\$40.00	5 5	NEW Z	\$2.09	\$2.74	32.022	\$44.83	41	63	.030GB	22.7	-	
980-282-8239 Marjorie Acevedo	11	\$45.00	(3 8	\$.08	\$.70		\$45.78	1200		5.339GB	-3/2	0 <u>—1—</u> 0	<u> </u>
980-282-8277 Marjorie Acevedo	71	\$45.00	3	-	\$.08	\$.70		\$45.78			1.660GB	-		
980-308-4557 Brad Welsh	12	\$33.00	9 2000 6	\$33.33	\$1.78	\$1.93	Para Cara	\$70.04	1053	512	3.029GB		00	
980-308-4662 Chris Collins	13	\$38.00		\$22.91	\$1.78	\$1.93	3 223 14	\$64.62	223	301	8.510GB		2 0	-
980-308-4677 Teupen Extra	14	\$33.00	32-22-3	\$22.91	\$1.78	\$1.93	222	\$59.62	_				==	-
980-939-4420 Sheri Geraghty	15	\$35.00	7.44	\$36.24	\$4.47	\$3.03	i - Million	\$78.74	431	844	6.932GB			1 <u>-27603</u>
Total Current Charges	\$.00	\$573.99	\$11.96	\$148.72	\$2.69	\$21.24	\$.00	\$758.60						



Date Due Page

9814227590

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Summary for Marjie Acevedo: 201-912-5506

Your Plan

The new Verizon Plan Unlimited (see pg 3)

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges		
Smartphone Line Access	09/09 - 10/08	20.00
Total Mobile Protection – Asurion	09/09 - 10/08	13.00
		\$33.00
Equipment Charges		

Device Payment Agreement 1309106930 — Payment 4 of 24 Paid 100.06 33.33

Past Due .00

Balance (after this month's current payment) 666.60

\$33.33

Usage and Purchase Charges

Voice		Allowance	Used	Biliable	Cost
Shared	minutes	unlimited	1058		22
Mobile to Mobile	minutes	unlimited	8		
Night/Weekend	minutes	unlimited	86	2 	77
Total Voice		2 20	sex.1	N	\$.0
Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	93		
Total Messaging				50 50	\$.0
Data		Allowance	Used	Biliable	Cost
Gigabyte Usage	gigabytes	unlimited	3.108		12000
Total Data		in the second se		ANTER BENJERSHOW	\$.0
Total Usage and Purchase Cha Surcharges+	irges				\$.0
Surcharges+ Fed Universal Service Charge	nrges				.38.
Surcharges+ Fed Universal Service Charge Regulatory Charge	irges				.38 .17
Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge	orges				.38 .17
Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge Other Charges and Credits					.38 .17 1.23
Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge		f 24			.38 .17 1.23
Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge Other Charges and Credits Trade—In Device Promo Credit	4 0				.38 .17 1.23 –16.66
Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge Other Charges and Credits Trade—In Device Promo Credit Taxes, Governmental Surcharge	4 0				.38 .17 1.23 –16.66 –\$14.8 8
Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge Other Charges and Credits Trade—In Device Promo Credit Taxes, Governmental Surcharg	4 0				.38 .17 1.23 –16.66 –\$14.88
Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge Other Charges and Credits Trade-In Device Promo Credit Taxes, Governmental Surcharg NC State 911 Fee NC Telecom Relay Sive Surchg	4 0				.38 .17 1.23 -16.66 -\$14.88
Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge Other Charges and Credits Trade—In Device Promo Credit Taxes, Governmental Surchare NC State 911 Fee NC Telecom Relay Srvc Surchg NC State Telecom Sales Tax	4 0				.38 .17 1.23 –16.66 –\$14.88 .65
Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge Other Charges and Credits Trade—In Device Promo Credit Taxes, Governmental Surcharg NC State 911 Fee NC Telecom Relay Srvc Surchg NC State Telecom Sales Tax NC State Sales Tax	4 o ges and Fees				.38 .17 1.23 -16.66 -\$14.88 .69 .08
Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge Other Charges and Credits Trade-In Device Promo Credit Taxes, Governmental Surchard NC State 911 Fee NC Telecom Relay Srvc Surchg NC State Telecom Sales Tax NC State Sales Tax McCklenburg Cnty Telecom Sales	4 o ges and Fees				.38 .17 1.23 -16.66 -\$14.86 .65 .08 .72
Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge Other Charges and Credits Trade—In Device Promo Credit Taxes, Governmental Surcharg NC State 911 Fee NC Telecom Relay Srvc Surchg NC State Telecom Sales Tax NC State Sales Tax	4 o ges and Fees				.38 .17 1.23

Monthly Charges, continued

Total Current Charges for 201-912-5506

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage

charges, plus this line's share of account charges.

Summary for Allen Bennett: 704-248-9902

Your Plan

The new Verizon Plan Unlimited (see pg 3)

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

Smartphone Line Access	09/09 - 10/08	40.00
International Value Plan	09/09 - 10/08	3,99
Total Mobile Protection — Asurion	09/09 - 10/08	13.00

\$56.99

Voice		Allowance	Used	Billable	Cost
Shared	minutes	unlimited	94	 1	
Mobile to Mobile	minutes	unlimited	54		7000-00
Total Voice		1 1		ī ī	\$.00
Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	14		
Total Messaging				r r	\$.00
Data		Aliowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.121		VE-429
Total Data	W #2	o se			\$.00
International		Allowance	Used	Billable	Cost
Usage While in the US (Pa	y-as-You-Go)	300	7,000		
International Minutes - Mo	bile			207	\$1,96
Total International					\$1.96
	Charace				\$1.96
Total Usage and Purchase	Ullaryes				
) 2	Charges				<u> </u>
Surcharges4	~				80 024N=-3
Surcharges+ Fed Universal Service Charg	~				1.75
Surcharges+ Fed Universal Service Charg Regulatory Charge	~				.17
Surcharges+ Fed Universal Service Charg Regulatory Charge	~		*		.17
Surcharges+ Fed Universal Service Charg Regulatory Charge	~	900 mm - 77	¥4.	Santaga Y	1.75 .17 1.23 \$3.15
Surcharges+ Fed Universal Service Charg Regulatory Charge	ge	5 +	<u></u>	Secretary 9	.17 1.23
Surcharges+ Fed Universal Service Charg Regulatory Charge Administrative Charge	ge	3+	2.	- Santago (1875) - 1874 - 1875	.17 1.23 \$3.15
Surcharges+ Fed Universal Service Charg Regulatory Charge Administrative Charge Taxes, Governmental Sur	e charges and Fee	\$ \$	75	Carrier St.	.17 1.23



Date Due Page

9814227590

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Need-to-Know Information

Explanation of Surcharges

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Bankruptcy Information

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Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

Important Information Regarding Your Customer Agreement

Verizon Wireless is updating parts of your Customer Agreement. We clarified that the agreement applies to all lines on your account, and that if you cancel your service and have a device that remains on an installment agreement, you should review your device payment agreement for any device payoff obligations. We also reorganized and listed broadband access information and service tools into a new section called Internet Access. Visit www.vzw.com for the complete Customer Agreement.

OSTETETENGE NO.	DESCRIP	TION INVOICEDATE	INVOICE AMOUNT 75	DISCOUNT TAKEN	AMOUNT PAID 705.75
9816092442		10/8/18	1,042.84		1,042.84
		10			
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
10/24/18	6362	Verizon Wireless			\$1,808.59





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Account Number

Date Due Page

9816092443

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	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges		Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges
Account Plan and Charges** (pg.2)	\$.00	\$110.00			(/	\$.00	\$.00	\$110.00

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges		Surcharges and Other Charges and Credits	Governmental	Third—Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
201-912-5506 Marjie Acevedo	5	-\$29.70			-\$.32	-\$1.00		-\$31.02	143	8	.580GB			
704-248-9902 Allen Bennett	6	\$56.99	\$2.70	-	\$3.52	\$3.45	-	\$66.66	120	23	.167GB	1994	90000	5 22-2 5
704-512-1046 Sheri Geraghty Ipad	7	\$20.00			\$.08	\$.00		\$20.08	(C3200)	(**** **	.037GB	-	-	
704-512-1246 Sheri Geraghty - Ipad	8	\$20.00		57875	\$.08	\$.00	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	\$20.08		3 1.000 3	1.408GB	-		2000
704–617–9493 Marjie Acevedo	g	\$62.70		\$33.33	\$.48	\$3.97		\$100.48	1211	53	2.527GB	<u> </u>	22.20	
704-619-3519 Marjorie Acevedo	10	\$45.00	2222	<u>- 104</u>	\$.08	\$.70	2001-00AS	\$45.78	22.44	1923/06	.314GB	407	752,6438	
864–979–7723 Martin Borutta	11	\$20.00			\$1.83	\$1.79	<u> </u>	\$23.62	1976-2014		10=4=01	1505-5		2 22. 2
980-214-0341 Tim Hickman	11	\$40.00	; :	-	\$2.18	\$2.75	****	\$44.93	72	37	.051GB		-	
980-282-8239 Marjorie Acevedo	12	\$45.00		177	\$.08	\$.70		\$45.78	3 73335	3 1333 3	3.614GB	****		
980-282-8277 Marjorie Acevedo	13	\$45.00			\$.08	\$.70		\$45.78	Control	, 	3.560GB	10000		1000
980-308-4557 Brad Welsh	14	\$33.00	2.420	\$33.33	\$1.83	\$1.93	<u></u>	\$70.09	1082	260	2.798GB	-	10 22	-
980-308-4662 Chris Collins	15	\$38.00		\$22.91	\$1.83	\$1.93		\$64.67	325	286	3.796GB	(4)(4)	2000	2000 C
980–308–4677 James Taylor	16	\$33.00		\$22.91	\$1.83	\$1.93		\$59.67	237	621	.934GB	340	45-20	-
980-939-4420 Sheri Geraghty	17	\$35.00		\$36.24	\$4.85	\$3.06		\$79.15	647	621	5.024GB		=	=======================================
Total Current Charges	\$.00	\$573.99	\$2.70	\$148,72	\$18.43	\$21.91	\$.00	\$765.75						



Date Due Page

9816092443

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Summary for Marjie Acevedo: 704-617-9493

Your Plan

The new Verizon Plan Unlimited (see pg 3)

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

CTOS SCOT		
New Plan		
Smartphone Line Access	09/12 - 10/08	18.00
\$20.00 per month / 27 days on new plan		
Total Mobile Protection - Asurion	09/12 - 10/08	11.70
\$13.00 per month / 27 days on new service		
Month in Advance		
Smartphone Line Access	10/09 - 11/08	20.00
Total Mobile Protection - Asurion	10/09 - 11/08	13.00
These are the normal monthly charges billed in advance.		
		\$62.70
Equipment Charges		
Device Payment Agreement 1309106930 - Payment 5 of 24		33.33
Paid 133.39		
Past Due ,00		
Balance (after this month's current payment) 633.27		

\$33.33

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	unlimited	1211	<u> </u>	Name and St.
Mobile to Mobile	minutes	unlimited	9		()
Night/Weekend	minutes	unlimited	300	1202	13 <u>222</u> 1
Total Voice		i i		Y Y	\$.00
Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	53	v Var ana and	(- 4 0
Total Messaging		r 1		a a	\$.00
Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	2.527	30000	100.00
Total Data	4	90.			\$.00
Total Usage and Purchase Cha	rges				\$.00
Surcharges+					
Fed Universal Service Charge					.74
Regulatory Charge					.17
Administrative Charge			32		1.23
Other Charges and Credits					
Trade-In Device Promo Credit	5 0	f 24			-16.66
Mobile Telephone Number Chan	ge				15.00
					\$.48

Taxes, Governmental Surcharges and Fees+

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Monthly Charges, continued

Taxes, Governmental Surcharges and Fees+	
NC Telecom Relay Srvc Surchg	.08
NC State Telecom Sales Tax	2.01
NC State Sales Tax	.17
Mecklenburg Cnty Telecom Sales	.97
Mecklenburg Cnty Sales Tax	.07
Mecklenburg Cnty PT Sales Tax	.02

Total Current Charges for 704-617-9493

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Marjorie Acevedo: 704-619-3519

Your Plan

Business Unlimited Tablet \$45.00 monthly charge \$.25 per minute

Unlimited Data

Unlimited monthly gigabyte

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

Business Unlimited Tablet 10/09 - 11/0845.00 \$45.00

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Glgabyte Usage	gigabytes	unlimited	.314		ATTREES A
Total Data	A 198060 10 9			**************************************	\$.00
Total Usage and Purchase Ci	narges			ş	\$.00
Surcharges		10			
Regulatory Charge					.02
Administrative Charge					.06
					\$.08
Taxes, Governmental Surcha	irges and Fee	8			
NC State Telecom Sales Tax					.47
Mecklenburg Cnty Telecom Sa	iles	U. 60 31 000 11000			.23
					\$.70
Total Current Charges for 70-	4-619-3519				\$45.78

9816092443

Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Bankruptcy Information

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Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On October 1, the FUSC increased to 5.27% percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges increased to 20.10% percent. For more details, please call 888.684.1888.

REFERENCE NO.	DESCRIP	TION		INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
9817975208				11/8/18	886.02		886.02
9817975209				11/8/18	2,212.89		2,212.89
CHECK DATE	CHECK NO.			PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
11/27/18	6437	Veriz	on Wirele	SS			\$3,098.91





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Account Number

Date Due Page

9817975209

522919844-00003

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	Account Charges	Monthly			Charges and	Taxes, Governmental Surcharges	Charges	Total	
	and Credits	Charges	Charges	Charges	Credits	and Fees	(includes Tax)	Charges	
Account Plan and Charges** (pg.2)	\$.00	\$110.00	10 -1-1 0	(242)		\$.00	\$.00	\$110,00	

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges		Surcharges and Other Charges and Credits	Governmental	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
704-248-9902 Allen Bennett	5	\$56.99	\$3.78	N	\$3.74	\$3.55	S-2-2	\$68.06	36	9	.167GB	222	E-12	5236
704-512-1046 Sheri Geraghty - Ipad	6	\$20.00	(-())		\$.08	\$.00	0	\$20.08		10000	.005GB		-	(2200)
704-512-1246 Sheri Geraghty - Ipad	6	\$20.00	-	2 10 - 31	\$.08	\$.00		\$20.08		****	2.921GB		-	-
704-617-9493 Marjie Acevedo	7	\$33.00	-111 6	\$33.33	-\$14.83	\$1.93	\$ 	\$53,43	890	68	3.891GB	5000		W. 16-41
704-619-3519 Marjorie Acevedo	8	\$45.00		V	\$.08	\$.70	() () () () () () () () 	\$45.78		-	.328GB	A		77377
864-979-7723 Martin Borutta	9	\$20.00	\$1,014.90		\$205.83	\$87.12	8250	\$1,327.85	679	22	29.015GB	2000	<u> </u>	50065
980-214-0341 Tim Hickman	10	\$40.00	200-0-76	2-2-2	\$2.18	\$2.75	2524-287	\$44.93	34	28	.042GB		40000	10000
980-266-8716 Marjorie Acevedo	11	\$71.10		\$80.06	\$3.37	\$3.01	-	\$157.54	11	2	.139GB			1944
980-282-8239 Marjorie Acevedo	12	\$45.00		1	\$.08	\$.70	£ 	\$45.78	-	(Control	2.445GB	Name in con-		-
980-282-8277 Marjorie Acevedo	13	\$45.00	- CO	(-1.10.3 0)	\$.08	\$.70	⊗ 0.000 /0	\$45.78	27/02	S-300	3.833GB	57.5		-
980-308-4557 Brad Welsh	13	\$33.00		\$33.33	\$1.83	\$1.93	-	\$70.09	847	365	2.425GB	-11	10 m 10 m	
980-308-4662 Chris Collins	14	\$38.00	222	\$22.91	\$1.83	\$1.93	3000	\$64.67	396	176	10.231GB	2000	102-3	
980-308-4677 James Taylor	16	\$33.00		\$22.91	\$1.83	\$1.93	Caralle C	\$59.67	132	2,330	3.681GB			1955/015
980-939-4420 Sheri Geraghty	17	\$35.00		\$36.24	\$4.85	\$3.06		\$79.15	685	644	4.557GB			-
Total Current Charges	\$.00	\$645,09	\$1,018.68	\$228.78	\$211.03	\$109.31	\$.00	\$2,212.89						



Date Due Page

9817975209

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Monthly Charges, continued

Total Current Charges for 704-512-1246

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Marjie Acevedo: 704-617-9493

Your Plan

The new Verlzon Plan Unlimited (see pg 3)

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Monthly Charges

		\$33.00
Total Mobile Protection – Asurion	11/09 – 12/08	13.00
Smartphone Line Access	11/09 – 12/08	20.00

Equipment Charges

Device Payment Agreement 1309106930 - Payment 6 of 24 33.33 Paid 166.72 Past Due .00

Balance (after this month's current payment) 599.94

\$33.33

-\$14.83

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	unlimited	890		(7.
Mobile to Mobile	minutes	unlimited	12	<u> </u>	199-11
Night/Weekend	minutes	unlimited	198		1750750
Total Voice		ı r		a a	\$.00
Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	68		
Total Messaging	3	, ,		· · · · · ·	\$.00
Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	3.891		
Total Data				****	\$.00
Total Usage and Purchase Cha	ırges				\$.00
Surcharges+					
Fed Universal Service Charge					.43
Regulatory Charge					.17
Administrative Charge					1.23
Other Charges and Credits					
Trade-In Device Promo Credit	c.	f 24			-16.66



Date Due Page

9817975209

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Monthly Charges, continued

Taxes, Governmental Surcharges and Fees+	
NC State 911 Fee	.65
NC Telecom Relay Srvc Surchg	.08
NC State Telecom Sales Tax	.72
NC State Sales Tax	.09
Mecklenburg Cnty Telecom Sales	.34
Mecklenburg Cnty Sales Tax	.04
Mecklenburg Cnty PT Sales Tax	.01
	\$1.93

Total Current Charges for 704-617-9493

\$53.43

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



Summary for Marjorie Acevedo: 704-619-3519

hulet

Your Plan

Business Unlimited Tablet \$45.00 monthly charge \$.25 per minute

Unlimited Data

Unlimited monthly gigabyte

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

Business Unlimited Tablet 11/09 – 12/08 45.00 \$45.00

Usage and Purchase Charges

Data	3	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	.328		
Total Data		(1 - 5 - 789/825 - X69			\$.00
Total Usage and Purcha	ise Charges	83			\$.00
Surcharges	¥				
Regulatory Charge					.02
Administrative Charge					.06
					\$.08
Taxes, Governmental S	urcharges and Fees	3			
NC State Telecom Sales	Tax				.47
Mecklenburg Cnty Teleco	om Sales				.23
- 40					\$.70

Total Current Charges for 704-619-3519

Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. Please note that these are Verlzon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.



Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

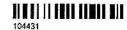
Device Payment Schedule

Please log into sso.verizonenterprise.com and navigate to View Statements in the Billing section to view your payment schedule for your "Device Payment Agreement(s)."

REFERENCE NO.	DESCRIP	TION IN	VOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
9819883114			12/8/18	14.41		14.41
				191		
			3			
CHECK DATE	CHECK NO.		PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
12/27/18	6505	Verizon Wireless				\$14.41











Account Number

Date Due Page

9819883114

522919844-00003

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	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges
Account Plan and Charges** (pg.2)	\$.00	\$110.00		No.	\$.00	\$.00	\$110.00

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Governmental	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
704–248–9902 Allen Bennett	5	\$56.99		10000000	\$2.98	\$3.23	1	\$63.20	8	29	.157GB	-		
704-512-1046 Sheri Geraghty - Ipad	6	\$20.00	1200		\$.08	\$.00	1000	\$20.08	2000	A. 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -				
704–512–1246 Sheri Geraghty – Ipad	6	\$20.00	2000	27,000	\$.08	\$.00	20024	\$20.08		4	1.868GB		-20	
704-617-9493 Marjie Acevedo	7	\$33.00	-	\$33.33	-\$14.83	\$1.93	-	\$53.43	590	73	2.982GB	(222.0)		
704-619-3519 Marjorie Acevedo	8	\$45.00			\$.08	\$.70	 /3	\$45.78	1000	·	.376GB	200		6 86-1 66
864-979-7723 Martin Borutta	8	\$40.50	\$31.84	-	\$12.35	\$6.19		\$90.88	16	4	.376GB	1 -1-1-1 1	-	(100-1 3)
980-214-0341 Tim Hickman	10	\$40.00			\$2.18	\$2.75	100000	\$44.93	16	17	.028GB	-		
980-266-8716 William Landen	11	-\$15.47	242	26.550	-\$.09	-\$.29	1	-\$15.85	323	137	30,797GB			
980-282-8239 Marjorie Acevedo	14	\$45.00		2000	\$.08	\$.70	12422-28	\$45.78	100.35		.288GB	5 <u>55(545)</u>	50000	1000000
980-282-8277 Marjorie Acevedo	15	\$45.00		***	\$.08	\$.70		\$45.78	222	(144-1 2)	2.531GB	-		3===0
980-308-4557 Brad Welsh	15	\$33.00		\$33.33	\$1.83	\$1.93	******	\$70.09	1049	396	21.078GB	3 =3=		
980-308-4662 Chris Collins	16	\$38.00	***	\$22.91	\$1.83	\$1.93	1	\$64.67	185	166	11.539GB		****	1 0.000 1
980-308-4677 James Taylor	18	\$33.00		\$22.91	\$1.83	\$1.93	172538	\$59.67	195	1,035	5.659GB	2000	-	A
980-939-4420 Sheri Geraghty	19	\$35.00		\$36.24	\$4.85	\$3.06	1 <u>227</u> 0	\$79.15	495	554	4.918GB	-		-
Total Current Charges	\$.00	\$579.02	\$31.84	\$148.72	\$13 33	\$24.76	\$00	\$797.67						



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\$33.33

Summary for Marjie Acevedo: 704-617-9493

Your Plan

The new Verizon Plan Unlimited (see pg 3)

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges		
Smartphone Line Access	12/09 - 01/08	20.00
Total Mobile Protection – Asurion	12/09 - 01/08	13.00
5 - 5 - 1983 (SOC)		\$33.00
Equipment Charges		
Device Payment Agreement 1309106930 - Payment 7 of 24		33.33
Paid 200.05		
Past Due .00		
Balance (after this month's current payment) 566.61		

Voice		Allowance	Used	Billable	Cost
Shared	minutes	unlimited	590		
Mobile to Mobile	minutes	unlimited	4		
Night/Weekend	minutes	unlimited	231		
Total Voice	8	1 6		1 1	\$.00
Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	73		
Total Messaging					\$.00
Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	2.982		O stal ia
Total Data				* ***	\$.00
2059 No. 194	ıyes				\$.00
Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge	1960				.43 .17 1.23
Total Usage and Purchase Cha Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge Other Charges and Credits Trade-In Device Promo Credit		f 24			.43 .17
Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge Other Charges and Credits Trade—In Device Promo Credit Taxes, Governmental Surcharg	7 0			C 2005	.43 .17 1.23 -16.66 -\$14.83
Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge Other Charges and Credits Trade-in Device Promo Credit Taxes, Governmental Surcharg	7 0			C 84455478	.43 .17 1.23 -16.66 -\$14.83
Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge Other Charges and Credits Trade-In Device Promo Credit Taxes, Governmental Surcharg NC State 911 Fee NC Telecom Relay Srvc Surchg	7 0				.43 .17 1.23 -16.66 -\$14.83
Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge Other Charges and Credits Trade—In Device Promo Credit Taxes, Governmental Surcharg NC State 911 Fee NC Telecom Relay Srvc Surchg NC State Telecom Sales Tax	7 0				.43 .17 1.23 -16.66 -\$14.83 .65 .08
Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge Other Charges and Credits Trade—In Device Promo Credit Taxes, Governmental Surcharg NC State 911 Fee NC Telecom Relay Srvc Surchg NC State Telecom Sales Tax NC State Sales Tax	7 o g es and F ees				.43 .17 1.23 -16.66 -\$14.83 .65 .08 .72
Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge Other Charges and Credits Trade—In Device Promo Credit Taxes, Governmental Surcharg NC State 911 Fee NC Telecom Relay Sive Surchg NC State Telecom Sales Tax NC State Sales Tax McCklenburg Cnty Telecom Sale	7 o g es and F ees				.43 .17 1.23 -16.66 -\$14.83 .65 .08 .72 .09
Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge Other Charges and Credits	7 o g es and F ees				.43 .17 1.23 -16.66 -\$14.83 .65 .08 .72

9819883114

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Monthly Charges, continued

Total Current Charges for 704-617-9493

\$53.43

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Marjorie Acevedo: 704-619-3519

Your Plan

Business Unlimited Tablet \$45.00 monthly charge \$.25 per minute

Unlimited Data

Unlimited monthly glgabyte

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

Business Unlimited Tablet 12/09 - 01/08 45.00 \$45.00

Usage and Purchase Charges

Data		Allowance	Used	Biliable	Cost
Gigabyte Usage	gigabytes	unlimited	,376		354
Total Data		,			\$.00
Total Usage and Purchas	e Charges				\$.00
Surcharges					
Regulatory Charge					.02
Administrative Charge					.06
				82118	\$.08
Taxes, Governmental Sur	charges and Fee:	S			
NC State Telecom Sales Ta	ıx				.47
Mecklenburg Cnty Telecon	n Sales	2000			.23
					\$.70

Summary for Martin Borutta: 864-979-7723

Your Plan

Monthly Charges

The new Verizon Plan Unlimited

(see pg 3)

Unlimited Together - World

New Plan

11/28 - 12/08

5.50

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Total Current Charges for 704-619-3519

REFERENCE NO.	DESCRIP	TION INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
9821818387	***	1/8/19	672.90		672.90
9821818386		1/8/19	866.92		866.92
2 %	₩				a.
9					
CHECK DATE	CHECK NO.	PAYEE	Man.	DISCOUNTS TAKEN	CHECK AMOUNT
1/25/19	6554	Verizon Wireless			\$1,539.8



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104431

10443 (7/18) J227876



verizon√

Invoice Number

Account Number

Date Due Page

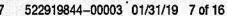
9821818387

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	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Taxes, Governmental Surcharges and Fees	277.5.3	Total Charges
Account Plan and Charges** (pg.2)	\$.00	\$110.00	8 <u>444</u> 8	3200	\$.00	\$.00	\$110.00

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Governmental	Third-Party Charges (includes Tax)	Tota l Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
704-248-9902 Allen Bennett	5	\$56.99	\$5.67	2012.50	\$4.14	\$3.70		\$70.50	66	17	.219GB			
704-512-1046 Sheri Geraghty - Ipad	6	\$20.00		-	\$.08	\$.00	7 <u>4.536.5</u> 5	\$20.08	7		200403	CAST.		
704-512-1246 Sheri Geraghty - Ipad	6	\$20.00	()	4 3 -84	\$.08	\$.00		\$20.08	r——	<u> </u>	4.309GB		2 <u>—25</u> 31	200
704-617-9493 Marjie Acevedo	7	\$33.00	V ales .	\$33.33	-\$14.82	\$1.93	: :::::: :	\$53.44	905	209	4.559GB			
704-619-3519 Marjorie Acevedo	8	\$45.00	10000		\$.08	\$.70		\$45.78	-	1 TOTAL	.002GB		0	
864-979-7723 Martin Borutta	8	\$35.00	<u> </u>		\$4.84	\$3.06		\$42.90	\$ -12- 01				1. Table 1	
980-214-0341 Tim Hickman	9	\$40.00	5 <u>-2-</u> 1	1-512	\$2.21	\$2.75		\$44.96	146	30	.020GB		-	1 <u>221</u>
980-282-8239 Marjorie Acevedo	10	\$45.00		***	\$.08	\$.70		\$45.78	-		.296GB			
980-282-8277 Marjorie Acevedo	11	\$45.00			\$.08	\$.70	***	\$45.78			2.498GB		: 0	
980-308-4557 Brad Welsh	11	\$33.00	9 00000 4	\$33.33	\$1.84	\$1.93	10000	\$70.10	1290	357	19.249GB		3. 	-
980-308-4662 Chris Collins	12	\$38.00		\$22.91	\$1.84	\$1.93		\$64.68	157	306	8.761GB			
980-308-4677 James Taylor	14	\$33.00		\$22.91	\$1.84	\$1.93	20.000	\$59.68	207	1,278	2.462GB			-
980-939-4420 Sheri Geraghty	15	\$35.00		\$36.24	\$4.84	\$3.06		\$79.14	368	429	5.624GB		<u> 2000</u> 0	1202
Total Current Charges	\$.00	\$588.99	\$5.67	\$148.72	\$7.13	\$22.39	\$.00	\$772.90						



Date Due Tage

Summary for Marjie Acevedo: 704-617-9493

Your Plan

The new Verizon Plan Unlimited (see pg 3)

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Smartphone Line Access		01/0	9 - 02/08	20.00
Total Mobile Protection – Asurion		01/0	9 - 02/08	13.00
				\$33.00
Equipment Charges				
Device Payment Agreement 1309106930	0 – Payment 8 of 2	24		33.33
Paid 233.38				
Past Due .00				
Balance (after this month's current	payment) 533.28			
				\$33.33
Usage and Purchase C	harges			
1995 100 (1997)	1	Used	Biliable	Cost

Volce		Allowance	Used	Biliable	Cost
Shared	minutes	unlimited	905		175
Night/Weekend	minutes	unlimited	359	1	STATE OF THE PARTY
Total Voice		19. IV		3 3	\$.00
Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	209		
Total Messaging	66	re 81		14 OF	\$.00
Data		Allowance	Used	Biliable	Cost
Gigabyte Usage	gigabytes	unlimited	4.559		=440
Total Data	3	A			\$.00
Total Usage and Purchase Char	ges				\$.00
Surcharges+					
Fed Universal Service Charge					.44
Regulatory Charge					.17
Administrative Charge					1.23
Other Charges and Credits					
Trade-In Device Promo Credit	8 0	f 24			-16.66
27(E-160)	5				-\$14.82
Taxes, Governmental Surcharge	es and Fee:	3+			
NC State 911 Fee					.65
NC Telecom Relay Srvc Surchg					.08
NC State Telecom Sales Tax					.72
NC State Sales Tax					.09
Mecklenburg Cnty Telecom Sales					.34
Mecklenburg Cnty Sales Tax					.04
Mecklenburg Cnty PT Sales Tax					.01
g*					\$1.93

Total Current Charges for 704-617-9493

\$53.4/

REFERENCE NO.	DESCRIP	TION I	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
9823763149	(*)		2/8/19	729.39		729.39
9823763148			2/8/19	889.11		889.11
			1			
CHECK DATE	CHECK NO.		PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
2/21/19	6617	Verizon V	Vireless		\$1,618.5	





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Account Number

Date Due Page

9823763149

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Overview of Lines

	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Taxes, Governmental Surcharges and Fees	Third—Party Charges (includes Tax)	Total Charges
Account Plan and Charges** (pg.2)	\$.00	\$110.00		-	\$.00	\$.00	\$110.00

Lines Charges	Page Kumber	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Governmental	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
704-248-9902 Allen Bennett	5	\$56.99			\$3.01	\$3.23		\$63.23	43	65	.041GB	_	-	
704-512-1046 Sheri Geraghty - Ipad	6	\$20.00		1	\$.08	\$.00	(122-1 2)	\$20.08	75-1-01	1	20,000	·		() <u>—()</u>
704-512-1246 Sheri Geraghty - Ipad	6	\$20.00	5-00-5		\$.08	\$.00		\$20.08	-	0===	1.413GB	((<u>*****</u>	0
704-617-9493 Marjie Acevedo	7	\$33.00		\$33.33	-\$14.82	\$1.93		\$53.44	1946	102	2.844GB	() () (()	2 000 1	
704-619-3519 Marjorie Acevedo	8	\$45.00	-		\$.08	\$.70	20	\$45.78		3 2 43 1 3	.246GB		S -000	
864–979–7723 Martin Borutta	8	\$35.00		223.52	\$4.84	\$3.06	Y	\$42.90	154	7	2.357GB	-		
980-214-0341 Tim Hickman	9	\$40.00		1 4.40 1	\$2.21	\$2.75		\$44.96	55	10	.055GB			
980-282-8239 Marjorie Acevedo	10	\$45.00	31	****	\$.08	\$.70		\$45.78	-	(3 141-1 3	.738GB	-		
980-282-8277 Marjorie Acevedo	11	\$45.00	-	5. Est.	\$.08	\$.70		\$45.78	·	0 =0 0	4.535GB	(Access)	-	-
980-308-4557 Brad Welsh	12	\$33,00		\$33.33	\$1.84	\$1.93	-22 7	\$70.10	2220	551	9.887GB	-		
980-308-4662 Chris Collins	13	\$38.00	42000	\$22.91	\$1.84	\$1.93	<u> </u>	\$64.68	409	222	10.993GB			/ -
980-308-4677 James Taylor	14	\$33.00		\$22.91	\$1.84	\$1.93	<u> </u>	\$59.68	237	1,436	1.426GB	Village (943923	1222
980-939-4420 Sheri Geraghty	15	\$35.00		1 -11	\$4.84	\$3.06	() (\$42.90	465	294	8.243GB	<u></u>		<i>0</i> =200
Total Current Charges	\$.00	\$588,99	\$.00	\$112.48	\$6.00	\$21.92	\$.00	\$729.39						

\$33.33

Summary for Marjie Acevedo: 704-617-9493

Your Plan

verizor

The new Verizon Plan Unlimited (see pg 3)

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges		
Smartphone Line Access	02/09 - 03/08	20.00
Total Mobile Protection – Asurion	02/09 03/08	13.00
		\$33.00
Equipment Charges		
Device Payment Agreement 1309106930 - Payment 9 of 24		33.33
Paid 266.71		
Past Due .00		
Balance (after this month's current payment) 499.95	Deservice Dans No. 1	

Heado and Durchago Charage

		Allowance	Used	Billable	Cost
Shared	minutes	unlimited	1946		1 277.— 17
Mobile to Mobile	minutes	unlimited	5		2464
Night/Weekend	minutes	unlimited	550		
Total Voice		i		i î	\$.0
Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	102		
Total Messaging		i 1		1 1	\$.00
Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	2.844	-	\$57,644
Total Data	**************************************				\$.00
Surcharges+ Fed Universal Service Charge Regulatory Charge Administrative Charge					.44 .17
Other Charges and Credits					1.23
Other Charges and Credits Trade-In Device Promo Credit	9 0	f 24			-16.66
	es and Fees	200	400	270	

9823763149

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0/00 NO 0 -4-4

Monthly Charges, continued

Total Current Charges for 704-617-9493

\$53,44

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Marjorie Acevedo: 704-619-3519

Your Plan

Business Unlimited Tablet \$45.00 monthly charge \$.25 per minute

Unlimited Data

Unlimited monthly gigabyte

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

Business Unlimited Tablet 02/09 - 03/08 45.00 **\$45.00**

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	glgabytes	unlimited	.246	- 1	77
Total Data	3.3.2.2.2.2.2.			-00	\$.00
Total Usage and Purcha	se Charges				\$.00
Surcharges					
Regulatory Charge					.02
Administrative Charge					.06
					\$.08
Taxes, Governmental Sc	ircharges and Fee:	3			
NC State Telecom Sales	Tax				.47
Mecklenburg Cnty Teleco	m Sales			- E2060A	.23
					\$.70

Total Current Charges for 704-619-3519

\$45.78

Summary for Martin Borutta: 864–979–7723

Your Plan

The new Verizon Plan Unlimited (see pg 3) Monthly Charges

Smartphone Line Access
Unlimited Together – World

02/09 - 03/08 02/09 - 03/08

20.00 15.00

\$35.00

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REFERENCE NO.	DESCRIP	TION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
9825728402	3/2/2		3/8/19	1,065.39		1,065.39
9825728403			3/8/19	732.10		732.10
		*				
**			92			
		30.				
×	700					
inter Tiev	20 20 1			4		
CHECK DATE	CHECK NO.		PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
3/22/19	6661	Verizon Wirele	ess			\$1,797.4







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Account Number

Date Due Page

9825728403

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Overview of Lines

	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges		Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges
Account Plan and Charges** (pg.2)	\$.00	\$110.00	==	II.	544504	\$.00	\$.00	\$110.00

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Governmental	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
704-248-9902 Allen Bennett	5	\$56.99	\$2.16		\$3.43	\$3.41	100 miles 200 mi	\$65.99	19	24	.054GB			
704–512–1046 Sheri Geraghty – Ipad	6	\$20.00			\$.08	\$.00	(4000)	\$20.08	2 000- 0	0 0		1		***
704-512-1246 Sheri Geraghty - Ipad	6	\$20.00			\$.08	\$.00	-	\$20.08		(1.01. ()	.600GB	() /		17 -31 8
704-617-9493 Marjie Acevedo	7	\$33.00	0.1965	\$33.33	-\$14.82	\$1.93	<u></u> ,	\$53.44	1164	30	1.713GB			20-0-2
704-619-3519 Marjorie Acevedo	8	\$45.00	<u> </u>	124.73	\$.08	\$.70	1000	\$45.78		13-30/0	12020		-	
864-979-7723 Martin Borutta	8	\$35.00		-	\$4.84	\$3.04	-	\$42.88	-	1	Libertian .	122	19.22	7 <u>=1-</u> 7
980-214-0341 Tim Hickman	9	\$40.00		_	\$2.20	\$2.75		\$44.95	47	37	.147GB	-	(200	5
980-282-8239 Marjorie Acevedo	10	\$45.00	-		\$.08	\$.70		\$45.78		2020 2 000 10 2	1.420GB			e -
980-282-8277 Marjorie Acevedo	11	\$45.00	-	1.02(3)	\$.08	\$.70		\$45.78	-		1.854GB			
980-308-4557 Brad Welsh	12	\$33.00		\$33.33	\$1.84	\$1.93	12.00	\$70.10	992	529	21.497GB		920	
980-308-4662 Chris Collins	13	\$38.00		\$22.91	\$1.84	\$1.93	1100	\$64.68	280	139	8.746GB	2016	200	Name of the last
980-308-4677 James Taylor	14	\$33.00		\$22.91	\$1.84	\$1.93	-	\$59.68	184	1,453	1.247GB		-	(<u>1200-20</u> 9)
980-939-4420 Sheri Geraghty	15	\$35.00			\$4.84	\$3.04	· ·	\$42.88	443	692	7.269GB	-	-	
Total Current Charges	\$.00	\$588.99	\$2.16	\$112.48	\$8,41	\$22.06	\$.00	\$732.10						



Summary for Marjie Acevedo: 704-617-9493

Your Plan

The new Verizon Plan Unlimited (see pg 3)

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly	Charges	
Smartohone Li	ne Access	

		\$33.00	
Total Mobile Protection – Asurion	03/09 - 04/08 13		
Smartphone Line Access	03/09 - 04/08	20.00	

Equipment Charges

Device Payment Agreement 1309106930 — Payment 10 of 24 33.33
Paid 300.04
Past Due .00

Balance (after this month's current payment) 466.62

\$33.33

Usage and Purchase Charges

•				n n	
Volce		Allowance	Used	Biliable	Cost
Shared	minutes	unlimited	1164		
Mobile to Mobile	minutes	unlimited	15		/
Night/Weekend	minutes	unlimited	342		
Total Voice		16 3V		9 9	\$.00
Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	30		
Total Messaging	9			n n	\$.00
Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	1.713		-400
Total Data	2		Al- 04	XX-11	\$.00
Total Usage and Purchase Cha	raes				\$.00
AND SECTION OF SECTION SECTION OF THE CONTRACT OF SECTION OF SECTI					940.000
Surcharges+					
Fed Universal Service Charge					.44
Regulatory Charge					.17
Administrative Charge					1.23
Other Charges and Credits					
Trade-In Device Promo Credit	10	of 24			-16.66
	38890				-\$14.82
Taxes, Governmental Surcharg	ges and Fees	S+			
NC State 911 Fee					.65
NC Telecom Relay Srvc Surchg					.08
NC State Telecom Sales Tax					.72
NC State Sales Tax					.09
Mecklenburg Cnty Telecom Sale	S				.34
Mecklenburg Cnty Sales Tax					.04
Mecklenburg Cnty PT Sales Tax					.01
				55550 C550 WEEK E 11125	\$1.93

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Monthly Charges, continued

Total Current Charges for 704-617-9493

\$53,44

\$45.78

 +Percentage—based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

\int

Summary for Marjorie Acevedo: 704-619-3519

Your Plan

Business Unlimited Tablet \$45.00 monthly charge \$.25 per minute

Unlimited Data

Unlimited monthly glgabyte

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges Business Unlimited Tablet 03/09 - 04/0845.00 \$45.00 Surcharges .02 **Regulatory Charge** Administrative Charge .06 \$.08 Taxes, Governmental Surcharges and Fees NC State Telecom Sales Tax .48 Mecklenburg Cnty Telecom Sales .22 \$.70

Summary for Martin Borutta: 864–979–7723

Your Plan

The new Verizon Plan Unlimited (see pg 3)

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

Total Current Charges for 704-619-3519

	Cara-i manta-incasi-astras	\$35.00
Unlimited Together World	03/09 04/08	15.00
Smartphone Line Access	03/09 - 04/08	20.00

Date Due Page

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Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

REFERENCE NO.	DESCRIP	TION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
9827728695			4/8/19	1,077.44		1,077.44
9827728696			4/8/19	728.60		728.60
	7					
		×				
# · · · · · · · · · · · · · · · · · · ·						
			1			,
CHECK DATE	CHECK NO.		PAYEE	··· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··	DISCOUNTS TAKEN	CHECK AMOUNT
5/2/19	6748	Verizon Wire	less			\$1,806.04





10443 (7/18) J227876





Account Number

Date Due Page

9827728696

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Overview of Lines

	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges		Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges
Account Plan and Charges** (pg.2)	\$.00	\$110,00			. ——	\$.00	\$.00	\$110.00

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
704–248–9902 Allen Bennett	5	\$56.99	()		\$2.90	\$3.21	14 11	\$63.10	16	18	.206GB			
704-512-1046 Sheri Geraghty - Ipad	6	\$20.00	2000	1000	\$.08	\$.00		\$20.08			.025GB	2-32	12220	
704-512-1246 Sheri Geraghty - Ipad	6	\$20.00	-	-	\$.08	\$.00	Comme.	\$20.08			1.064GB	-		
704-617-9493 Marjie Acevedo	7	\$33.00	3/2/2014	\$33.33	-\$14.85	\$1.93		\$53.41	1445	36	2.953GB			
704-619-3519 Marjorie Acevedo	8	\$45.00	(2000)	70070	\$.08	\$.70	4000	\$45.78	-426	1 <u>(1 - 3</u>)	1.561GB	10.00	2274	-
864–979–7723 Martin Borutia	9	\$35.00		1	\$4.63	\$3.03	<u> </u>	\$42.66	-0X15	6	4 <u>2008</u>	\$45000		1000000
980-214-0341 Tim Hickman	10	\$40.00	-		\$2.15	\$2.75		\$44.90	33	17	.133GB	1202		
980-282-8239 Marjorie Acevedo	11	\$45.00	19 77 - 18		\$.08	\$.70		\$45.78	6908 6 1		.273GB	(-(-)		
980282-8277 Marjorie Acevedo	11	\$45.00			\$.08	\$.70	State Special	\$45.78	S. 		4.195GB		nor too	
980-308-4557 Brad Welsh	12	\$33.00	3 <u><</u> 3/	\$33.33	\$1.81	\$1.93	9 <u>5454</u> 5	\$70.07	2117	388	7.985GB			
980-308-4662 Chris Collins	13	\$38.00	9 94- 9	\$22.91	\$1.81	\$1.93	Paris Auto	\$64.65	359	108	13.796GB			
980–308–4677 James Taylor	14	\$33.00	1000-01	\$22.91	\$1.81	\$1.93	(1440)	\$59.65	251	1,897	3.770GB	27.23		2000A
980-939-4420 Sheri Geraghty	15	\$35.00	-	31 	\$4.63	\$3.03	100000	\$42.66	526	537	7.124GB	****)	
Total Current Charges	\$.00	\$588.99	\$.00	\$112.48	\$5.29	\$21.84	\$.00	\$728.60						

Date Due Page

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Monthly Charges, continued

Total Current Charges for 704-512-1246

\$20.08

+Percentage—based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Marjie Acevedo: 704-617-9493

Your Plan

The new Verizon Plan Unlimited (see pg 3)

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

		\$33.00
Total Mobile Protection – Asurion	04/09 - 05/08	13.00
Smartphone Line Access	04/09 - 05/08	20.00

Equipment Charges

Device Payment Agreement 1309106930 -- Payment 11 of 24 33.33
Paid 333.37

Past Due .00

Balance (after this month's current payment) 433.29

\$33,33

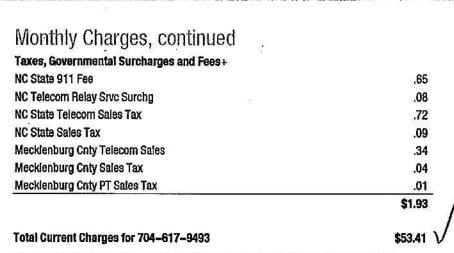
Usage and Purchase Charges

Volce		Allowance	Used	Billable	Cost
Shared	minutes	unlimited	1445		
Mobile to Mobile	minutes	unlimited	4		
Night/Weekend	minutes	unlimited	341		
Total Voice		1			\$.00
Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	36	\	
Total Messaging	2 70	r r		1 1	\$.00
Data		Allowance	Used	Biliable	Cost
Gigabyte Usage	gigabytes	unlimited	2.953		CANAL TO A CONTRACT OF THE CON
Total Data	140,000 - 35	t			\$.00
Total Usage and Purchase Ch	arges				\$.00
Surcharges+					
Fed Universal Service Charge					.41
Regulatory Charge					.17
Administrative Charge					1.23

11 of 24

-16.66 -\$14.85

Other Charges and Credits
Trade-In Device Promo Credit



+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



Summary for Marjorie Acevedo: 704-619-3519

Your Plan

Business Unlimited Tablet \$45.00 monthly charge \$.25 per minute

Unlimited Data

Unlimited monthly gigabyte

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Month	V	Chai	des
11101141	,	Orion	900
Personal Laboratory	-11-	-14- 4 T-1	LILA

		\$45.00
Business Unlimited Tablet	04/09 - 05/08	45.00

Usage and Purchase Charges

Data	0000 H JF47(s N 2000) V4	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	1.561		-
Total Data	00 MOR.				\$.00
Total Usage and Purchase G	harges	84			\$.00
Surcharges	80				
Regulatory Charge					.02
Administrative Charge				Same trans Walle	.06
					\$.08
Taxes, Governmental Surch	arges and Fee:	3			
NC State Telecom Sales Tax					.48
Mecklenburg Cnty Telecom Sa	ales				.22
8					\$.70
Total Current Charges for 70	4-619-3519				\$45.78



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Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

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Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On April 1, the FUSC decreased to 5.12% percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 18.80% percent. For more details, please call 1-888-684-1888.

Important Information Regarding Your Customer Agreement

Verizon Wireless is updating parts of your Customer Agreement. In addition to reorganizing the "My Privacy" section, we provided examples of disallowed damages in the "Waivers and Limitation of Liability" section. For Prepaid customers, we clarified what happens when you have insufficient funds in your prepay account. Visit www.vzw.com for the complete Customer Agreement.

REFERENCE NO.	DESCRIP	TION	•	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
829705333				5/8/19	1,119.55		1,119.55
9829705334				5/8/19	694.78		694.78
CHECK DATE	CHECK NO.			PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
5/23/19		Verizo	on Wire	lose			\$1,814.3

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Account Number

Date Due Page

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Overview of Lines

	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges		Governmental Surcharges	Third—Party Charges (includes Tax)	Total Charges
Account Plan and Charges** (pg.2)	\$.00	\$110.00	1==0	()	3 3	\$.00	\$.00	\$110.00

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Governmental	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
704-248-9902 Allen Bennett	5	\$22.33	\$2.43	-	\$2.77	\$1.75	4 - 19 -	\$29.28	35	30	.092GB			
704-512-1046 Sheri Geraghty - Ipad	6	\$20.00	10 1000 0	3 -7 0	\$.08	\$.00	3 33	\$20.08	DAMES.		.017GB		1	2424
704-512-1246 Sheri Geraghty - Ipad	7	\$20.00		4000	\$.08	\$.00		\$20.08			1.446GB			
704-617-9493 Marjie Acevedo	7	\$33.00	1900.00	\$33.33	-\$14.85	\$1.93		\$53.41	1517	29	8.467GB		-	
704-619-3519 Marjorie Acevedo	8	\$45.00			\$.08	\$.70	9 <u>44444</u>	\$45.78	<u> </u>	1	.001GB	10000	224	1277.570
864-979-7723 Martin Borutta	9	\$35.00	-	1 44-1 1	\$4.63	\$3.03		\$42.66	2.72.2	2		\$50050A	1200	400000
980-214-0341 Tim Hickman	10	\$40.00	-	2 000 0	\$2.15	\$2.75		\$44.90	29	32	.722GB		-	
980-282-8239 Marjorie Acevedo	11	\$45.00	(A -12) (S	H-100-11	\$.08	\$.70		\$45.78		SS-573	1.871GB		-	
980-282-8277 Marjorie Acevedo	12	\$45.00	19-52-5	-	\$.08	\$.70		\$45.78		-	.470GB			
980-308-4557 Brad Welsh	12	\$33.00	()—(C)	\$33.33	\$1.81	\$1.93	V <u>2534.0</u>	\$70.07	1866	446	23.066GB			
980-308-4662 Chris Collins	13	\$38.00	(1 1000)	\$22.91	\$1.81	\$1,93		\$64.65	346	125	7.409GB	622/1526		20 - 20
980-308-4677 James Taylor	15	\$33.00	0=0	\$22.91	\$1.81	\$1.93	:	\$59.65	235	2,221	3.323GB		0027	2000 A
980-939-4420 Sheri Geraghty	16	\$35.00			\$4.63	\$3.03		\$42.66	310	666	12.565GB		(****	
Total Current Charges	\$.00	\$554.33	\$2,43	\$112.48	\$5.16	\$20.38	\$.00	\$694.78						



Invoice Number Account Number

Date Due Page

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Summary for Sheri Geraghty - Ipad: 704-512-1246

Your Plan

The new Verizon Plan Unlimited (see pg 3)

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

Tablet Line Access 05/09 - 06/0820,00

\$20.00

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	1.446		
Total Data			v.	180 - 18	\$.00
Total Usage and Purcha	se Charges				\$.00
Surcharges+					
Regulatory Charge					.02

Total Current Charges for 704-512-1246

Administrative Charge

\$20.08

.06

\$.08

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Marjie Acevedo: 704-617-9493

Your Plan

The new Verizon Plan Unlimited (see pg 3)

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

		\$33.00
Total Mobile Protection - Asurion	05/09 - 06/08	13.00
Smartphone Line Access	05/09 - 06/08	20.00

Equipment Charges

33.33 Device Payment Agreement 1309106930 - Payment 12 of 24 Paid 366.70 Past Due .00

\$33.33

Usage and Purchase Charges

Balance (after this month's current payment) 399.96

Voice		Allowance	Used	Billable	Cost
Shared	minutes	unlimited	1517		
Mobile to Mobile	minutes	unlimited	26		



Usage and Purchase Charges, continued

Volce		Allowance	Used	Billable	Cost
Night/Weekend	minutes	unlimited	158		
Total Voice	19	1		at I	\$.00
Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	29		
Total Messaging	50	6 33	35	ri is	\$.00
Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	8.467	_	
Total Data				***************************************	\$.00
Total Usage and Purchase Cha	rges				\$.00
Surcharges+					
Fed Universal Service Charge		137			.41
Regulatory Charge					.17
Administrative Charge					1.23
Other Charges and Credits					
THE PROPERTY OF THE PROPERTY O	12	of 24			-16.66
Trade-in Device Promo Credit	12	UI 24			10.00
Trade-In Device Promo Credit	12	0124			-\$14.85
Trade—In Device Promo Credit Taxes, Governmental Surchar				184	0.00000000000
					-\$14.85
Taxes, Governmental Surchar NC State 911 Fee					-\$14.85
Taxes, Governmental Surchard NC State 911 Fee NC Telecom Relay Srvc Surchg					-\$14.85 .65
Taxes, Governmental Surchar NC State 911 Fee NC Telecom Relay Srvc Surchg NC State Telecom Sales Tax					-\$14.85 .65 .08
Taxes, Governmental Surchar	ges and Fee:				-\$14.85 .65 .08 .72
Taxes, Governmental Surchar NC State 911 Fee NC Telecom Relay Srvc Surchg NC State Telecom Sales Tax NC State Sales Tax	ges and Fee:				0.000.000.000.00

Total Current Charges for 704-617-9493

\$53.41

Summary for Marjorie Acevedo: 704-619-3519

Your Plan

Business Unlimited Tablet \$45.00 monthly charge \$.25 per minute Monthly Charges

Business Unlimited Tablet 05/09 - 06/08 45.00 \$45.00

⁺ Percentage - based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



Invoice Number Account Number

Date Due Page

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Need-to-Know Information

Explanation of Surcharges

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REFERENCE NO.	DESCRIP	TION ,	INVOICE DATE	INVOICE A	MOUNT	DISCOUNT TAKEN	AMOUNT PAID
9843773975			12/8/1	9	698.81		698.81
9843773976			12/8/1	9	789.70		789.70
					III.		
CHECK DATE	CHECK NO.		PAYEE			DISCOUNTS TAKEN	CHECK AMOUNT
12/20/19	7242	Verizon Wire	eless			3	\$1,488.











Account Number

Date Due Page

9843773976

522919844-00003

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Overview of Lines

	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third—Party Charges (includes Tax)	Total Charges
Account Plan and Charges** (pg.2)	\$.00	\$110.00			-	\$.00	\$.00	\$110.00

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges		Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third—Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Volce Roaming	Messaging Roaming	Data Roaming
704-248-9902 Allen Bennett V	5	\$38.99		5711	\$3.54	\$2.40	1	\$44.93	19	21	.081GB			
704-302-6528 Verizon Verizon	6	\$32.00	12320		\$.08	\$.23	1360	\$32.31	2000		1.483GB	(1200)	04000	(<u>-</u>
704-390-5084 Verizon Verizon	6	\$32.00		-	\$.08	\$.23		\$32.31	**************************************	0 4454 5	4.782GB	-	0.00	×
704-512-1046 Martin Borutta - Ipad	7	\$20.00	-		\$.08	\$.00	1	\$20.08		***	.622GB			5 .
704-512-1246 Robert Blackburn 7 Ipad	8	\$20.00			\$.08	\$.00		\$20.08	V-08-08	()	1.682GB			() ;
704-574-9339 Andy Liebl	8	\$35.00	1000		\$6.29	\$3.15	<u> </u>	\$44.44	1318	19	1.171GB			
704-617-9493 Marjie Acevedo	g	\$35.00	2.20	\$33.33	-\$14.12	\$2.05		\$56.26	830	57	3.311GB	3 <u>22-3</u> 3		3 <u>-3-5-</u> 3
864-979-7723 Martin Borutla	10	\$50.00	\$60.00	\$31.24	\$9.09	\$6.38	(many	\$156.71	459	20	1.126GB			()
980-214-0341 Tim Hickman	12	\$20.00		(((((((((((((((((((\$2.54	\$1.84	(1000)	\$24.38	74	2	.035GB			(1)—(
980-282-8277 Marjorie Acevedo	13	\$45.00	-		\$.08	\$.00		\$45.08		a nd a			(2.11	d e a d
980-308-4557 Brad Welsh	13	\$35.00		\$33.33	\$2.54	\$2.05	100000	\$72.92	1546	146	3.980GB	7. T. S.	(728	19 -00 /1
980-308-4662 Chris Collins	15	\$40.00	70.00EX	\$22.91	\$2.54	\$2.05	22.2	\$67.50	751	161	6.844GB		-	9 <u></u> 9
980-308-4677 James Taylor	16	\$35.00	-	\$22.91	\$2.54	\$2.05	(2202)	\$62.50	108	1,665	3.392GB	Management	200	
Total Current Charges	\$.00	\$547.99	\$60.00	\$143.72	\$15,36	\$22.43	\$.00	\$789.50						



Date Due Page

9843773976

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Usage and Purchase Charges, continued

Data	oreanner	Allowance	Used	Biliable	Cost
Gigabyte Usage gig	gabytes	unlimited	1.171		
Total Data					\$.00
Total Usage and Purchase Charges					\$.00
Surcharges+					
Fed Universal Service Charge					4.36
Regulatory Charge					.15
Administrative Charge					1.78
	3,32		(CA)		\$6.29
Taxes, Governmental Surcharges an	nd Fees	3 +			
NC State 911 Fee					.65
NC Telecom Relay Srvc Surchg					.08
NC State Telecom Sales Tax					1.64
Mecklenburg Cnty Telecom Sales					.78
					\$3.15

Total Current Charges for 704-574-9339

CAA AA

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Marjie Acevedo: 704-617-9493

Your Plan

The new Verizon Plan Unlimited (see pg 3)

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

		\$35.00
Total Mobile Protection - Asurion	12/09 - 01/08	15.00
Smartphone Line Access	12/09 - 01/08	20.00

Equipment Charges

Device Payment Agreement 1309106930 - Payment 19 of 24 33.33
Paid 600.01

Past Due .00

Balance (after this month's current payment) 166.65

\$33,33

Usage and Purchase Charges

Volce		Allowance	Used	Billable	Cost
Shared	minutes	unlimited	830		
Mobile to Mobile	minutes	unlimited	83	50 of 60	

Case 3:20-cv-00518-FDW-DSC

Usage and Purchase Charges, continued

	- Entration in the	Allowance	Used	Billable	Cost
Night/Weekend	minutes	unlimited	399		(22 = 1)
Total Voice		1 1		r i	\$.00
Messaging		Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	57	I I	
Total Messaging		v v		7 K	\$.00
Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	3.311		72243
Total Data	-7.5%			19 WW	\$.00
Total Usage and Purchase Charg	jes				\$.00
Surcharges+					
Fed Universal Service Charge					.61
Fed Universal Service Charge Regulatory Charge					
					.15
Regulatory Charge					.15
Regulatory Charge Administrative Charge	19	of 24			.15 1.78
Regulatory Charge Administrative Charge Other Charges and Credits	19	of 24	-35.		.61 .15 1.78 -16.66
Regulatory Charge Administrative Charge Other Charges and Credits			-300		.15 1.78 –16.66
Regulatory Charge Administrative Charge Other Charges and Credits Trade—In Device Promo Credit			-30.		.15 1.78 -16.66 -\$14.12
Regulatory Charge Administrative Charge Other Charges and Credits Trade—In Device Promo Credit Taxes, Governmental Surcharge			-1212		.15 1.78 –16.66
Regulatory Charge Administrative Charge Other Charges and Credits Trade—In Device Promo Credit Taxes, Governmental Surcharge NC State 911 Fee					.15 1.78 -16.66 -\$14.12
Regulatory Charge Administrative Charge Other Charges and Credits Trade—In Device Promo Credit Taxes, Governmental Surcharge NC State 911 Fee NC Telecom Relay Srvc Surchg					.15 1.78 -16.66 -\$14.12 .65
Regulatory Charge Administrative Charge Other Charges and Credits Trade-In Device Promo Credit Taxes, Governmental Surcharge NC State 911 Fee NC Telecom Relay Srvc Surchg NC State Telecom Sales Tax					.15 1.78 -16.66 -\$14.12 .65 .08
Regulatory Charge Administrative Charge Other Charges and Credits Trade—In Device Promo Credit Taxes, Governmental Surcharge NC State 911 Fee NC Telecom Relay Srvc Surchg NC State Telecom Sales Tax NC State Sales Tax					.15 1.78 -16.66 -\$14.12 .65 .08 .79
Regulatory Charge Administrative Charge Other Charges and Credits Trade—In Device Promo Credit Taxes, Governmental Surcharge NC State 911 Fee NC Telecom Relay Srvc Surchg NC State Telecom Sales Tax NC State Sales Tax Mecklenburg Cnty Telecom Sales					.15 1.78 -16.66 -\$14.12

Total Current Charges for 704-617-9493

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Martin Borutta: 864-979-7723

Your Plan

The new Vertzon Plan Unlimited (see pg 3)

Monthly Charges

Smartphone Line Access Unlimited Together - World 12/09 - 01/08

20,00

12/09 - 01/08

Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.



Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

Important Account Information

Subject to our Major Account Agreement, we are notifying you of upcoming changes to your Wireless Service for certain line/device activities starting on or after January 17, 2020.

The changes, per device, include:

- Up to \$40 device activation or upgrade fee
- Up to \$50 device restocking fee

If you have questions, please call 800.922.0204.

REFERENCE NO.	DESCRIF	PTION INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
9845851901		1/23/20	1,418.64		1,418.64
9845851902		1/23/20	916.79		916.79
			58		
CHECK DATE	CHECK NO.	PAYEE		DISCOUNTS TAKEN	CHECK AMOUNT
1/27/20	7296	Verizon Wireless			\$2,335.43











Account Number

Date Due Page

9845851902

522919844-00003

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Overview of Lines

30	Account Charges	Monthly	Usage and Purchase Charges	111293LC-11135C-1	TOTAL STREET,	Third-Party Charges	Total Charges
	and Credits	Charges			and Fees	(includes Tax)	
Account Plan and Charges** (pg.2)	\$645.63	\$110.00			\$.00	\$.00	\$755.63

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
704-248-9902 Allen Bennett 5VC	5	-\$23.90	1000		-\$.77	-\$.93		-\$25.60	39	6	.031GB	_		
704-302-6528 Brad Welsh	6	\$32.00			\$.08	\$.23	_ f	\$32.31]	****	.322GB		_	9 -1 8
704-390-5084 Robert Blackburn ろへしゃ	7	\$32.00	<u>27774</u>	<u> </u>	\$.08	\$.23	← (\$32.31	/	-	.436GB	-		
704-512-1046 Martin Borutta - Ipad Adrum	- 8	\$20.00		2-2	\$.08	\$.00		\$20.08-	7 <u>12412</u> 1	9 <u>244</u>	1.030GB	4	605777	\$4400
كفائحة 704-512-1246 Robert Blackburn - Ipad كفائحة	8	\$20.00			\$.08	\$.00	****	\$20.08	-	37	1.880GB	-		Y
704-574-9339 Andy Liebl A-Q N. Liv	9	-\$21.45	1.700	57CH	-\$2.20	-\$1.37	-	-\$25.02	596	23	.213GB	-		1 1
704-617-9493 Marjie Acevedo	14	\$.00	2000 C	107/54	\$.00	\$.00		\$.00~	1226	84	3.279GB	_		· ·
-864-979-7723 Martin Borutta	14	-\$30.64	10253		-\$2.20	-\$1.50		-\$34.34	180	7	.922GB		1000	3 -1-1 3
980-214-0341 Tim Hickman _ ≲\\ ⊂ .	17	-\$12.26	1000	***************************************	-\$.25	-\$.59	(-\$13.10	83	(2 <u></u>	.038GB	Y <u>USE</u> \$	120	0.00
980-282-8277 Andy Liebl Admir	19	\$45.00	***		\$.08	\$.00	-	\$45.08	2 <u>4444</u> 01	-	.026GB	(<u></u>)	-	21 -23 -1
980-308-4557 Brad Welsh	20	\$35.00		\$33.33	\$2.46	\$2.05	-	\$72.84	2311	215	6.516GB		-	-
980-308-4662 Chris Collins Sales	21	-\$24.51	-	en e	-\$.25	-\$.72	11	-\$25.48	302	15	4.225GB	(100-1 0)		00
980-308-4677 James Taylor SVC	25	\$35.00	-	\$22.91	\$2.46	\$2.05		\$62.42	266	1,399	3.172GB		400	6 7 113 8 1
Total Current Charges	\$845.63	\$216.24	\$.00	\$56.24	-\$.35	-\$.55	\$.00	\$917.21						

7606-1 Sales - 6.83 -2 Service - 128.97 -4 Admin - 580



Invoice Number Account Number

Date Due Page

9845851902

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Detail for Andy Liebl: 704-574-9339

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs I	LD/Other Chrgs	Total
12/20	8:16A	492-5628161322	Peak	PlanAllow	Pineville NC Landline	Germany	1	-	10 10	
12/20	9:29A	704-248-9888	Peak	PlanAllow	Pineville NC	Charlotte NC	1		Version of the	2000
12/20	9:29A	704-248-9888	Peak	PlanAllow	Pineville NC	Charlotte NC	1	1.000	-	
12/20	11:30A	864-979-7723	Peak	M2MAllow	Pineville NC	Incoming CL	2		- Y	****

Summary for Marjie Acevedo: 704-617-9493

Your Plan

The new Verizon Plan Unlimited (see pg 3)



Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

Usage and Purchase Charges

Voice		Allowance	Used	Billable	Cost
Shared	minutes	unlimited	1226		
Mobile to Mobile	minutes	unlimited	203	82-22	000000
Night/Weekend	minutes	unlimited	575		
Total Voice		E B		r r	\$.00
Messaging		Allowance	Used	Billable	Cost

Messaging		Allowance	usea	Rillable	Cost
Text, Picture & Video	messages	unlimited	84		
Total Messaging		ı i		6 6	\$.00
Data		Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	3.279		
Total Data	11-11-12			** - *********************************	\$.00

Total Usage and Purchase Charges

\$.00

Total Current Charges for 704-617-9493

\$.00

Summary for Martin Borutta: 864-979-7723

Your Plan

The new Verizon Plan Unlimited (see pg 3)

Monthly Charges

Smartphone Line Access Refund \$20.00 per month / 19 days refunded Unlimited Together - World Refund

\$15.00 per month / 19 days refunded

12/21 - 01/08

-12.26

12/21 - 01/08

-9.19

Need-to-Know Information

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Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On January 1, the FUSC decreased to 6.15% percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 21.2% percent. For more details, please call 1-888-684-1888.

Credit Adjustment

Due to a system error you were billed an incorrect amount for your device protection in July 2019. Our records indicate you are due a credit that will be applied to your account.



TEUPEN NORTH AMERICA INC 7357

DESCRIPTION INVOICE	E DATE INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
8999	2/13/20 398.19		398.19
	2/13/20 426.33		426.33
ECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
ī		2/13/20 398.19 2/13/20 426.33	2/13/2D 398.19 2/13/2D 426.33

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Account Number

Date Due Page

9847921789

522919844-00003

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Overview of Lines

		0000 EVAVOV 501		Usage and Purchase Equipment		Taxes, Governmental Surcharnes	Third-Party Charges	Total
		Charges	Charges	Charges	Credits		(includes Tax)	Charges
Account Plan and Charges** (pg.2)	\$133.32	\$110.00				\$.00	\$.00	\$243.32

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third—Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
704-302-6528 Brad Welsh	5	\$32.00			\$.08	\$.23	1000	\$32.31		2000				
704-390-5084 Robert Blackburn	6	\$32.00	20870	2000	\$.08	\$.23	1	\$32.31		(1)	<u> </u>			
704-512-1046 Martin Borutta - Ipad	6	\$20.00		35550	\$.08	\$.00	2022	\$20.08	744		2.22		1 <u>02220</u> 23	2.75
704-512-1246 Robert Blackburn - Ipad	7	\$20.00) 	-	\$.08	\$.00	1	\$20.08		si -	The state of the s		3	
704-617-9493 Marjie Acevedo	7	\$.00			\$.00	\$.00	(,)	\$.00	5 -10-1 55				() (() ()	
980-282-8277 Andy Liebl	7	\$45.00	-		\$.08	\$.00		\$45.08			.199GB	-	V -1	
980-308-4557 Brad Welsh	8	-\$24.84			-\$.29	-\$.83	-	-\$25.96	611	66	1.521GB			
980-308-4677 James Taylor	14	\$35.00		\$22.91	\$2.46	\$2.05		\$62.42	239	235	1.945GB		1 <u>88</u>	<u> </u>
Total Current Charges	\$133,32	\$269.16	\$.00	\$22.91	\$2.57	\$1.68	\$.00	\$429,64						



Invoice Number Account Number

Date Due Page

9847921789

522919844-00003 02/29/20 7 of 16

Summary for Robert Blackburn - Ipad: 704-512-1246

Your Plan

The new Verlzon Plan Unlimited (see pg 3)

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Monthly Charges

Tablet Line Access 02/09 - 03/0820.00 \$20.00

Surcharges+

Regulatory Charge .02 Administrative Charge .06

\$.08

Total Current Charges for 704-512-1246

\$20.08

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Marjie Acevedo: 704-617-9493

Your Plan

Have more questions about your charges? Get details for usage charges at www.vzw.com/mybusinessaccount.

Summary for Andy Liebl: 980-282-8277

Your Plan

Business Unlimited Tablet \$45.00 monthly charge \$.25 per minute

Unlimited Data

Unlimited monthly gigabyte

Monthly Charges

Business Unlimited Tablet

02/09 - 03/08

45.00

\$45.00

Need-to-Know Information

Explanation of Surcharges

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প্ৰেছ Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

Device Payment Final Payment

We have received the final payment for certain Device Payment Agreement(s). Please log into sso.verizonenterprise.com and navigate to the View Statement in the Billing Section for more details. If your final payment is insufficient or rejected, you will be billed for the total remaining balance on a subsequent bill.